



# Purchase Order

## PO No. 23167502

Order Date: 6/30/2023

Internal Tracking No.: PO 23-0004481 / PR 42829

**Contractor Info**

Bullchase, Inc.  
12637188348  
3000 Polar Ln., Ste. 703  
Cedar Park, TX 78613

(888) 558-2855

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn: Melissa Mckee  
+1 (737) 301-1334  
6400 E Highway 290  
STE 201  
Austin TX 78723-1032

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34532	49H366	<b>49H366 First Aid Kit First Aid 74 pcs.</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/10/2023 MPN: 54623 Manufacturer Name: GRAINGER APPROVED	4	EACH	36.77	\$147.08

**Total \$147.08**